

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of letter heads and visiting cards for use to Principal Secretary to Government (Culture) and Secretary to Government(Tourism) ,Youth Advancement Tourism and Culture Department– Amount Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 812

Dated 06-10-2009
Read the following:-

Bill from Apurva Enterprises, Hyderabad dt. 16-7-2009 & 27-7-2009

O R D E R .:

Sanction is hereby accorded for payment of an expenditure of Rs. 9850/- (Rupees Nine thousand eight hundred and fifty only) incurred towards the cost and supply of letter heads and visiting cards for use Principal Secretary to Government (Culture) and Secretary to Government(Tourism) ,Youth Advancement Tourism and Culture Department supplied by M/s. Apurva Enterprises, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“” 2251-Secretariat Social Services -0990-Secretariat – SH(14)YAT&C Department – 130-Office Expenses -132-Other office expenses””

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU-claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Apurva Enterprises,Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO
OSD/SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Apurva Enterprises,Hyderabad.
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER